

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: CIVIL ENGINEERING 2015
- 2017

Project Number: H17-D109-PD

Project Location: Coastal Carolina Univer-
sity, Conway, SC

Agency: Coastal Carolina University (*the
"Agency"*) requests letters of in-
terest and a current resume of
qualifications from persons or
firms interested in providing pro-
fessional services to the Agency
on an as-requested basis during
a period of time specified below.
The Agency Coordinator will re-
ceive resumes until the deadline
and at the address indicated be-
low. An Agency Selection Com-
mittee will evaluate each of the
persons or firms interviewed us-
ing the criteria set forth in Section
11-35-3220 of the SC Code of
Laws, as amended, and any other
special qualifications required
pursuant to this solicitation

Licensure: To be considered for selection,
persons or firms must be properly
licensed in accordance with the
requirements of Title 40 of the SC
Code of Laws, as amended, at
the time of resume submission.

Any questions concerning this solicitation
must be addressed to the Agency
Coordinator listed below.

Public Notices: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-612, and Notification

of Intent to Award SE-619) shall
be posted at the following location
CCU, Facilities Planning & Man-
agement Office, 102 Shop Road,
Conway, SC 29526

Description of Professional Services

Anticipated for Project: Civil
engineering design & surveying
services for construction projects
on campus. Typical projects in-
clude design of roads, parking
lots, piping & sidewalk layouts,
stormwater, grading & drainage,
permitting, etc. Preference will be
given to firms within 100 mile ra-
dius of CCU.

CONTRACT INFORMATION:

1. **The contract period of the awarded
Indefinite Delivery Contract
(IDC):** 2 years
2. **Maximum expenditures over the peri-
od of the awarded IDC:**
\$500,000.00
3. **Maximum single project expenditure
that will be allowed under the
awarded IDC:** \$200,000.00
4. **Maximum number of IDC's Agency
may award under this sollicita-
tion:** 2
5. **Method Agency will use to award
Work Orders under the award-
ed IDC:** delivery orders for pro-
fessional services
6. **Terms and Conditions of the IDC may
be viewed at:** N/A
7. **Minimum dollar value of services
Agency will procure under
each awarded IDC (Check box
if Applicable):** N/A

**Interested Persons & Firms Should
Submit A Current Standard
Federal Form 330,**

**The Name & Contact Information, Includ-
ing Email, Of A Primary Con-
tact; A Certification Stating
Whether The Person Or Firm Is
A Resident Of SC**

**(See Sc Code Section 11-35-3215); & The
Following Additional Infor-
mation;** All A/E firms shall in-
clude one (1) copy of their re-
sume on a CD in PDF format
along with the 10 copies.

To submit confidential information, see
[http://procurement.sc.gov/PS/gen-
eral/scbo/SCBO_Notes_060512.p-
df](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) In accordance with the SC
Green Purchasing Initiative, sub-
mittals cannot exceed 20 pages,
front & back, including covers,
which must be soft – no hard note
books. The Standard Federal
Form is not included in this count.

**All Written Communications With Parties
Submitting Information :** Will be
via email

Resume Deadline Date: 2/12/2015

Time: 4:00pm

Number of Copies: 10 Agency will not
accept submittals via email.
Submittals via email shall be in a
Portable Document Format (pdf)

Agency : Coastal Carolina University.

Agency Project Coordinator: Mark Avant

Title: Project Manage

Address: 102 Shop Road (29526) / PO Box
26195 Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843)-349-2152

Fax: (843) 349-2182

Project Name: HARRIS PSYCHIATRIC
HOSPITAL HVAC & FIRE
SPRINKLER REPLACEMENT

Project Number: J12-9736-FW

Location: SC Department of Mental Health
Harris Psychiatric Hospital An-
derson, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
Bulletin Board in hallway of Build-
ing #4 Crafts Farrow Campus
South Carolina Department of
Mental Health 7901 Farrow Rd.
Columbia, SC 29201

Description of Project: SC Department of
Mental Health is seeking phase I
design, phase II design, contract
administration & system commis-
sioning services to replace all
HVAC & fire sprinkler systems in
the Patrick B. Harris Psychiatric

Hospital located in Anderson, SC. Harris a 175,318 square feet facility constructed in 1984 & serves 13 counties of the upstate. Facility houses 131 patients. The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Anticipated Construction Cost Range:
Description of All Professional Services**

Anticipated for Project: Provide phase I design, phase II design, contract administration & system commissioning services to replace all HVAC systems, fire sprinkler systems & central plant emergency generator serving the Harris Psychiatric Hospital located in Anderson, SC. Facility is 30 years old & the current systems are original 1984 construction. Project includes replacing all VAV mechanical systems, cooling towers, fire sprinkler systems, central plant emergency generator and building automation system. Architectural services will be required for ceiling/wall restoration and repair. Electrical system to be upgraded & new switchgear & automatic transfer switch installed for new emergency generator. Selected firm shall have the ability to provide mechanical, electrical & architectural design services in-house or a primary mechanical firm with the ability to subcontract either or both of the electrical & architectural design services if needed. Firm shall select and partner with a Commissioning Agent from initial planning stage through final acceptance & include the cost in their fees. Commissioning Agent shall work with design firm to develop commissioning specifications & plans during the design phase. Firms shall include prior history of working with Commissioning Agents in their resume submittals. Goal of the Commissioning agent is to ensure that new systems are completed & function properly. Selected firm will provide mechanical, electrical & architectural design packages along with bid documents for OSE approval. Participation in the construction bid process & contract administration is required. Firms will be rated on the criteria below. Percentage amount shown at the end of each criterion is the ranking range applied to that specific item.

a). Past performance. 20%

- b) Ability of professional personnel. 20%
- c) Demonstrated ability to meet time & budget requirements. 20%
- d) Location & knowledge of the locality of the project if the application of the criterion leaves an appropriate number of qualified firms, given the nature and size of the project. 5%
- e) Recent, current & project work load of the firm. 5%
- f) Creativity & insight related to the project. 5%
- g) Related experience on similar projects. 20%
- h) Volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including minority business enterprises certified by the SC Office of Small & Minority Business Assistance & firms that have not had previous State work. 5%

**Information to Be Submitted In
Addition to Standard Federal**

Forms 330: Six hard copies of the submittal & one complete digital copy in Adobe Acrobat PDF on CD, DVD, or flash drive. The PDF file is to be identical in content to the printed submittal & file size less than 5 MB. To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes130322.pdf. In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 25 pages, front & back including cover, which must be soft-no hard notebooks. The standard federal form is not included in this count.

Note: Interested parties should submit the name & contact information, including email address, of a primary contact as part of their submittal. All written communication with a party submitting information will be via email.

Resume Deadline: 2/3/2015 - 2:00pm

Number of Copies: 6

Agency/Owner: South Carolina Department of Mental Health

Name & Title of Agency Coordinator: Randy Carver, Project Manager

Address: 7901 Farrow Rd Building 4 Crafts Farrow Campus Columbia, SC 29201

Phone: (803) 935-5621

Fax: (803) 953-5653

E-mail: DRC71@SCDMH.ORG

Agency Will Not accept submittals via email.

**ARCHITECTURAL / ENGINEERING
SERVICES**

Chester County School District is soliciting statements of qualifications from firms interested in providing Architectural / Engineering Services.

If you are interested please contact Jennifer Ellis at (803) 581-9338 for a copy of RFQ.

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**READVERTISEMENT
ADDRESS CHANGE UNDER
Qualifications Must Be Submitted**

**SIX INTERSECTION IMPROVEMENTS
IN RICHLAND COUNTY**

PDT-1001-RQ-2014

Richland County Government Requests Letters Of Interest & current resume of qualifications from all interested parties experienced in all phases of roadway design & construction to provide design & construction services for the improvements to six intersections in Richland County, SC. Richland County Government will be using the design-build method of contracting for these improvements.

The Scope Of Work For The Improvements Will Include design, permitting, right-of-way acquisition & services, construction, & construction engineering & management. The design work will include, but not be limited to, surveys, preliminary design, hydrologic & hydraulic analysis & design; geotechnical investigation, analysis, & design; roadway design, roadway structure design, construction staging, signing & pavement markings & any other design work necessary to complete the roadway plans & specifications to federal & SCDOT standards. Right-of-way services will include right-of-way acquisition & the services necessary to facilitate that acquisition. Construction will include, but not be limited to, all necessary roadway & roadway structure construction, utility coordination, erosion & sediment control, traffic control, & any other tasks necessary to complete construction. Construction engineering & management, including quality control, will be the responsibility of the design-build team. Quality assurance testing for acceptance & inde-

pendent assurance testing will be the responsibility of the Richland Penny Program.

In Evaluating Qualifications, Richland County Government Will Use a two-step process to select a proposer with which to execute a contract for these improvements. The Request for Qualifications (RFQ) represents the first step in the process. After evaluating the submitted qualifications, a maximum of five (5) proposers will be invited to respond to the Request for Proposals (RFP). In evaluating qualifications, Richland County Government will consider team structure & approach, experience of key individuals, past performance of team, & quality control plan approach.

Interested Parties May Obtain A Copy of the Request for Qualifications & an RFQ information package online at www.richlandpenny.com

Qualifications Must Be Submitted in accordance with the Request for Qualifications. Responsive parties shall submit two (2) printed & bound copies of the qualifications & one electronic copy of the qualifications in PDF format to Christy Swofford, Assistant Procurement Director, Richland County, 2020 Hampton Street, Columbia, SC 29204, not later than 2:00 pm, January 22, 2015.

READVERTISEMENT WEBSITE LINK

Project Name: STUDENT ACTIVITY CENTER RENOVATIONS
Project Number: H12-9917-SG
Location: Clemson University
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Clemson University desires to obtain the services of a Construction Manager at Risk (CM-R) to provide pre-construction & construction management services for the above noted project. The project consists of renovations to an historic barn for use as a new student activity center while maintaining its status on the National Register. The existing structure will be restored with new systems being incorporated. The site will also be landscaped as part of the solution.

Pre-construction services will begin as soon as the CM-R has been contracted with. Construction is scheduled to begin by December 2015 & be finished by December 2016.

The University intends to award the contract using a competitive

sealed proposal process as authorized by Section 11-35-1530 of the SC Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview. A detailed description of the initial process is included in the RFQ. Interested parties may obtain a copy of the RFQ to review specific submittal requirements & submittal format at the following website link: <http://www.clemson.edu/facilities/capital-projects/projects/H12-9917-SG.html>. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Lord Aeck Sargent, Inc.

A/E Contact: Jack Plyburn

A/E Address: 1175 Peachtree St., Suite 2400, Atlanta, Ga. 30361

A/E Telephone: (404) 253-1400

A/E Fax: (404) 253-1401

A/E E-mail:

<http://www.lordaecksargent.com/>

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/H12-9917-SG.html>

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 1/22/2015 - 10:00am

Place: Clemson University, Gentry Hall, Large Conference Room

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Kevin M McDonough, RA

Address: 191 Old Greenville Hwy, Clemson, SC 29634

Telephone: (864) 656-4924

Fax: (864) 656-0167

E-mail: kmcdon5@clemson.edu

Bid Closing Date/Time: 2/5/2015 - 4:00pm

Place: Clemson University Gentry Hall

Hand Deliver / Mail Bids To: Kevin M McDonough 191 Old Greenville Hwy, Clemson, SC 29634

Description: ROADWAY IMPROVEMENTS TO GOLDEN JUBILEE RD.

Solicitation Number: B15032-02/11/15S

Submit Offer By: 2/11/15 - 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake

Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Project Name: PLUMBING IDC 2015-2017

Project Number: H17-D106-PD

Location: Coastal Carolina University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration &/or repairs in the form of plumbing services as directed by Facilities Planning & Management. The contract will be for a term of 2 yrs. The University may enter into a contract with up to two firms. The Contractor shall maintain a working office within a 100 mile drive from CCU throughout the 2 yr period. Guaranteed min. work is \$5,000.00. The latest edition of the R. S. Means Building Construction Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 Million max

Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Paula Holt

Address: PO Box 261954, Conway, SC 29528-6054

Telephone: (843) 349-6562

Fax: (843) 349-6562

E-mail: pholt@coastal.edu

Bid Closing Date/Time: 2/5/15 - 2:00pm

Place: CCU Facilities 2 Conference Room

Hand Deliver Bids To: Paula Holt Coastal Carolina University Fac. Mgmt., 102 Shop Road, Conway, SC 29526

Mail Bids To: Paula Holt Coastal Carolina University Fac. Mgmt., (PO Box 261954) 102 Shop Road, Conway, SC 29526

Project Name: FLOORING SYSTEMS IDC 2015 - 2017

Project Number: H17-D108-PD

Location: COASTAL CAROLINA UNIVERSITY

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide removal, installation & repairs of flooring systems in & around buildings on campus as directed by Facilities Management. The contract will be for a term of 2 yrs. The University may enter into a contract with up to 2 firms. The Contractor shall maintain a working office within a 150 mile drive from CCU throughout the 2 yr period. Guaranteed min. work is \$5,000.00. The latest edition of the R. S. Means Building Construction Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 Million Max
Bidding Documents / Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.htm

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:
Paula Holt

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-6562

Fax: (843) 349-6562

E-mail: pholt@coastal.edu

Bid Closing Date/Time: 2/5/15 – 2:00pm

Place: CCU, Facilities 2 Conference Room

Hand Deliver Bids To: Paula Holt Coastal Carolina University Fac. Mgmt. 1, 102 Shop Road, Conway, SC 29526

Mail Bids To: Paula Holt Coastal Carolina University PO Box 261954, Conway, SC 29528

Project Name: SITE WORK IDC 2015 - 2017

Project Number: H17-D107-PD

Location: COASTAL CAROLINA UNIVERSITY

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide site work as directed by Facilities Management. Site work will involve athletic fields, golf course & the campus in general. The contract will be for a term of 2 yrs. CCU may enter into a contract with up to two firms. The

Contractor shall maintain a working office within a 150 mile drive from CCU throughout the 2 yr period. Guaranteed min. work is \$5,000.00. The latest edition of the R. S. Means Site Work & Landscape Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 Million Max
Bidding Documents / Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.htm

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:
Paula Holt

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-6562

Fax: (843) 349-6562

E-mail: pholt@coastal.edu

Bid Closing Date/Time: 2/5/15 – 2:00pm

Place: CCU, Facilities 2 Conference Room

Hand Deliver Bids To: Paula Holt Coastal Carolina University Fac. Mgmt. 1, 102 Shop Road, Conway, SC 29526

Mail Bids To: Paula Holt Coastal Carolina University PO Box 261954, Conway, SC 29528

Project Name: COLISEUM FIRE ALARM REPLACEMENT

Project Number: H47-N067-JM

Location: Rock Hill, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install a new voice evacuation fire alarm system with new device locations complying with current code requirements. Demolish the existing system once the new system has been installed & tested Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000-\$250,000

Architect/Engineer: Burdette Engineering, Inc.

A/E Contact: Don Burdette, P.E., LEED AP

A/E Address: 102 Pilgrim Road

A/E Telephone: (864) 297-8717

A/E Fax: (864) 297-8719

A/E E-mail: dburdette@burdetteengr.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents / Plans May Be Obtained From: Burdette Engineering, 102 Pilgrim Rd. Greenville, SC

Plan Deposit: \$30.00 Non-refundable
BIDDING DOCUMENTS/PLANS ARE ALSO ON FILE FOR VIEWING PURPOSES ONLY AT:

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

AGC: Plan Room - Online:

<https://ibuild.cagc.org>

Dodge: Online:

www.dodge.construction.com

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 2/5/15 – 10:00am

Place: Facilities Management Office

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:
Walter A. Hardin, Associate VP
Facilities Management

Address: 349 Columbia Avenue

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Closing Date/Time: 2/19/15 – 2:00pm

Place: Facilities Management Conference Room

Hand Deliver / Mail Bids To: Attn: Walter A. Hardin, Assoc. VP Facilities Management, Winthrop University
Facilities Management Office 349 Columbia Avenue, Rock Hill, SC 29733

Project Name: PTC - IDC AE SERVICES HVAC TRAINING COMPLEX

Project Number: H59-D725-SG

Project Location: Greenwood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$200,000 - \$500,000

Description of Project: Prefab Building Renovation - HVAC Vocational Lab Renovation to be added with 2 offices, 2 classroom & a high bay training lab in an existing 9,600 SF prefabricated metal building. Original Interior configuration to be pre-demolished by owner. Three ADD ALTs are included. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: LS3P ASSOCIATES LTD

A/E Contact: Chris Stone, Project Architect

A/E Address: 110 West North Street, Suite 300, SC 29601

A/E E-mail: chrisstone@ls3p.com

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents / Plans May Be Obtained From: ARC, contact amyrembert@ls3p.com first re: deposit

Plan Deposit: \$100.00 Refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents / Plans Are Also On File For Viewing Purposes Only At:

AGC: /ISqFt. www.isqft.com

Dodge: McGraw-Hill
<http://dodgeprojects.construction.com>

Pre-Bid Conf.: Yes Non-mandatory

Pre-Bid Date/Time: 1/29/2015 - 2:00pm

Place: On Site - 2105 Keway, Greenwood SC Adjacent to Building W

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:
Chad Teague

Address: 620 North Emerald Road, Greenwood, SC 29648

E-mail: teague.c@ptc.edu

Telephone: (864) 941- 8479

Fax: (864) 941- 8642

Bid Closing Date/Time: 2/18/2015 - 2:00pm

Place: PTC, BLDG M, 620 North Emerald RD, Greenwood, SC

Hand Deliver Bids To: Chad Teague, Director of Facilities Piedmont Technical College Building M, Automotive/Facilities Building 620 North Emerald Road. Greenwood, SC 29648

Mail Bids To: Chad Teague, Director of Facilities Piedmont Technical College, PO Box 1467, Greenwood, SC 2964

REMOVAL OF ASBESTOS MATERIALS AT 162 RIDGE STREET

The City Of Spartanburg Is Requesting proposals to remove asbestos materials at 162 Ridge St. Spartanburg SC.

Proposal No.: 1415-02-03-01

The City Of Spartanburg, Hereby, Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Technical Question Regarding The Scope of services should be directed to Lynn Coggins, Construction Project Administrator; City of Spartanburg at (864) 596-2914.

If You Can't Complete This Work within 30 days of assignment do not bid on this project.

Please submit two (2) copies of your sealed proposals:

A Pre Bid Tour Will Be Tuesday, January 27, 2015 at 9:00am at the site. Furthermore, be prepared to gain entry into boarded structures & have sufficient lighting to make an assessment.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, February 3, 2015 no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be hand delivered or mailed to the following address:

City of Spartanburg
(PO Box 5107145) W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

REMOVAL OF ABESTOS MATERIALS AT 549 N FOREST STREET

The City Of Spartanburg Is Requesting proposals to remove asbestos materials at 549 N Forest St. Spartanburg SC.

Proposal No.: 1415-02-03-02

The City Of Spartanburg, Hereby, Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full

opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

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If You Can't Complete This Work within 30 days of assignment do not bid on this project.

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Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, February 3, 2015 no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be hand delivered or mailed to the following address:

City of Spartanburg
(PO Box 5107145) W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement & Property Division

For further information & complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids

REMOVAL OF ABESTOS MATERIALS AT 541 N FOREST STREET

The City Of Spartanburg Is Requesting proposals to remove asbestos materials at 541 N Forest St. Spartanburg SC.

Proposal No.: 1415-02-03-03

The City Of Spartanburg, Hereby, Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Technical Question Regarding The Scope of services should be directed to Lynn Coggins, Construction Project Administrator; City of Spartanburg at (864)-596-2914.

If You Can't Complete This Work within 30 days of assignment do not bid on this project.

Please Summit Two (2) copies of your sealed proposals:

A Pre Bid Tour Will Be Tuesday, January 27, 2015 at 9:30am at the site. Furthermore, be prepared to gain entry into boarded structures & have sufficient lighting to make an assessment.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, February 3, 2015 no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be hand delivered or mailed to the following address:

City of Spartanburg
(PO Box 5107145) W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids

REMOVAL OF ABESTOS MATERIALS AT 533 N FOREST STREET

The City Of Spartanburg Is Requesting proposals to remove asbestos materials at 533 N Forest St. Spartanburg SC.

Proposal No.: 1415-02-03-04

The City Of Spartanburg, Hereby, Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Technical Question Regarding The Scope of services should be directed to Lynn Coggins, Construction Project Administrator; City of Spartanburg at (864)-596-2914.

If You Can't Complete This Work within 30 days of assignment do not bid on this project.

Please Summit Two (2) copies of your sealed proposals:

A Pre Bid Tour Will Be Tuesday, January 27, 2015 at 9:30am at the site. Furthermore, be prepared to gain entry into boarded structures & have sufficient lighting to make an assessment.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, February 3, 2015 no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be hand delivered or mailed to the following address:

City of Spartanburg
(PO Box 5107145) W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Pro-

curement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids

SKATE PARK RAIL TRAIL PROJECT HUB CITY CONNECTOR

1415-02-24-1

The City Of Spartanburg Is Seeking proposals from vendors to provide construction services for the Skate Park Rail Trail –Hub City Connector.

Bids Are Invited Upon the several items & quantities of work as follows: Site clearing; construction of reinforced concrete retaining walls (45 c.y.); concrete ramps & stairs (142 c.y.); steel handrails (142 l.f.); landscaping & associated amenities.

Proposal No: 1415-02-24-1

The City Of Spartanburg, Hereby, Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a "City of Spartanburg Business License & Permits". Vendors must have the insurance requirements in described in the bid documents.

Each Bid Must Be accompanied by a Bid Bond or Bank Cashier's Check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or Cashier's Check in a separate envelope titled bid bond to be opened first.

Drawings & Specifications may be purchased from ARC. Construction Documents, including Drawings & Technical Specifications are on file and can be purchased at ARC located at 7092 Howard Street #K, Spartanburg, SC (864) 585-8388.

Contract Documents May Be examined at the offices of the Owner, (City of Spartanburg), or Associated General Contractors in Greenville, SC & Charlotte, NC

(864) 596-2838 or by email at tcarter@cityofspartanburg.org. Questions regarding the bid or Minority & Women Business participation should be directed to Carmen Mays at (864)596-3449 or by email at cmays@cityofspartanburg.org

A Non-Mandatory Pre-Proposal Conference will be held January 29, 2015 at 10:00am at the City of Spartanburg Procurement & Property Division Office, Lower Level, 145 W. Broad Street, Spartanburg, SC 29304.

Sealed Proposals Shall Be submitted to Carl Wright, Procurement & Property Manager, on or before February 24, 2015 at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

Proposals Can Be hand delivered or mailed to the following address:

City of Spartanburg
(PO Box 5107145) W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact Carl Wright at the Procurement and Property office at (864) 596-2049. The complete Proposal Package also is available on-line at: <http://www.cityofspartanburg.org/bid-opportunities> Click on Demandstar & select details Proposal No: 1415-02-24-1

AIR RIGHTS FOR SIX CITY OWNED & OPERATED PARKING GARAGES

RFP

The City Of Columbia Is Requesting Proposals from qualified vendors for the Vertical Development Opportunity Regarding Air Rights for Six City Owned & Operated Parking Garages RFP.

Information Can Be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov> :
BID No: ENGRFP0009-14-15

Proposal Deadline: February 4, 2015 at 11:00am

The Deadline For Questions will be January 27, 2015 by 5:00pm

KELLY MILL PARK IMPROVEMENTS

Richland County Recreation Commission (RCRC) 2008 General Obligation Bond Project BP-001-3A2-015 – Kelly Mill Park Improvements

For Complete Bid Information go to www.richlandcountyrecreation.com Procurement Current Solicitations Phase III or www.tpm-columbia.com.

Bidding documents will also be available for inspection by appointment at the offices of the Construction Manager, Enviro AgScience, Inc. located at 1190 Buckner Road, Columbia, SC 29203. (803) 714-7290.

Project Name: NEWBERRY COUNTY
PUBLIC WORKS STORAGE
BUILDING

Project Number: 2014-32

Project Location: Newberry County Public Works Facility, 270 Public Works Drive, Newberry SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Newberry County is soliciting bids for the construction of a storage building located at the current Public Works facility. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: DSP Architects, Inc.

A/E Contact: Joe Prothro

A/E Address: (PO Box 1425) 123 High Street, Greenwood, SC 29648

A/E E-mail: Joe.Prothro@dsparchitects.net

A/E Telephone: (864) 229-2100

A/E Fax: (864) 229-2159

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From: DSP Architects or Newberry County website at

www.newberrycounty.net/purchasing

Plan Deposit: Contact Architect

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Plans On File At:

AGC: Columbia, SC

Other: Reed Construction Data, Norcross GA

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: February 10, 2015
10:00am

Place: Public Works Facility, 270 Public Works Drive, Newberry

Agency/Owner: Newberry County

Name & Title of Agency Coordinator:
Crystal Waldrop, CPPB, Purchasing Director

Address: (PO Box 156), 1309 College Street, Newberry, SC 29108

E-mail: cwaldrop@newberrycounty.net

Telephone: (803) 321-2100

Fax: (803) 321-2102

Bid Closing Date/Time: February 19, 2015
3:00pm

Place: Newberry County Courthouse Annex
Conference Room, 1309 College Street, Newberry

Hand Deliver Bids To: 1309 College Street, Newberry, SC 29108

Mail Bids To: PO Box 156, Newberry, SC 29108

Project Name: NEW HVAC UPFIT FOR
PALMETTO MIDDLE SCHOOL MULLINS,
SC

Architect: Goforth Brown & Associates,
Inc. 1413 West Evans Street
Florence, SC 29501
(843) 665-5868 (phone)
(843) 669-7596 (fax)

questions@gbaflo.com (E-Mail)

Owner: Marion County School District
719 North Main Street
Marion, SC 29571

Bid Date/Time: Thursday, February 12,
2015 - 11:00am

Location: Marion County School District
Conference Room 719 North
Main Street, Marion, SC 29571

Description of the project: The scope of work at the above project consists of removing existing exhaust fans and associated louvers in the gymnasium & the installation of 8 wall hung heat pumps as indicated on the mechanical drawings. The Contractor is responsible for the complete installation of the heat pumps including cutting & patching of existing walls, painting of walls as indicated, condensate drainage & controls connections to the heat pumps. The electrical work associated with this installation shall be included as an ADD alternate to the bid. See specification sections 00400 and 01230.

ELIGIBLE BIDDERS: This work may be bid by a licensed General Contractor or licensed HVAC Contractor. Where the contract documents make reference to 'General Contractor', the intent is to address the party contracted to do the work, not to restrict execution of the work to a General Contractor.

Plans can be obtained from: The office of the Architect

Plan Deposit: \$25.00 / printed set - 100% refundable upon meeting certain requirements, \$10.00 / per set on CD – non refundable. All request must contain your company name, address, telephone number, estimator's name & email address.

Plans are on file for reviewed in the following locations: Goforth Brown & Associates, Inc.
QuestCDN www.Questcdn.com
project # 3661926
Reed Construction Data
www.reedconstructiondata.com
McGraw-Hill Construction
www.construction.com

Plan holders list & addenda can be obtained from: / www.gbafo.com / current projects advertised for bidPAC / Palmetto Middle HVAC Upfi

**INDIGO RUN DRIVE
RESURFACING &
ADRIANNA LANE ROAD
MAINTENANCE**
IFB 2014-0034

The Town Of Hilton Head Island is soliciting sealed bids from qualified contractors for the Indigo Run Drive Resurfacing & Adrianna Lane Road Maintenance project.

This Project Consists Of asphalt milling, resurfacing & striping of Indigo Run Drive between William Hilton Parkway & its intersection with Leg O' Mutton Road & Pembroke Drive, including the roundabout, & base & pavement work on Adrianna Lane.

The Construction Plans & Specifications will be used as the primary basis for developing bids & may be viewed on the Town's website:
www.hiltonheadislandsc.gov.

Sealed Bids Are Due no later than 2:00pm on Tuesday, February 3, 2015. All bids must be sealed & clearly marked on the outer package, "IFB# 2014-0034 Indigo Run Drive Resurfacing / Adrianna Lane Road Maintenance" Sealed bids shall be hand delivered to the receptionist at the Town's Municipal Government Center or delivered by traceable service (FedEx, UPS, etc.) to the Town of Hilton Head Island, Attn.: Jeffrey S. Buckalew, P.E., One Town Center Court, Hilton Head Island, SC 29928-2701. Bids sent by facsimile machine will not be accepted. A question & response period will be open until Tuesday, January 27, 2015.

Bidders Shall Be licensed to perform the work described herein as required by Section 40-11-10 et seq., SC Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, SC, 1983 (as amended). A certified check or Bond, in an amount equal to five percent (5%) of the amount of the bid, must accompany each bid.

The Town Reserves The Right to reject any & all bids and to waive any technicalities & formalities. No bidder may withdraw the bid within ninety (90) days after the actual date of the opening & thereof. The Town does not discriminate on the basis of

race, color, national origin, sex, religion, age or disability in employment or provision of services.

For Additional Information concerning this solicitation, please contact
Jeffrey S. Buckalew, P.E. at
jeffb@hiltonheadislandsc.gov or (843) 341-4772

**RIVERVIEW BUILDING ABATEMENT
PROJECT**

Competitive Sealed Bids for the project identified as Riverview Building Abatement Project in Fort Mill, SC will be received from pre-qualified bidders, by the Owner at the Fort Mill School District Office located at 2233 Deerfield Drive, Fort Mill, SC 29715.

Bid Due Date: February 3rd 2015

Time: All Bids must be received by 3:00pm
The name of the project is: Riverview Building Abatement Project
Address: Riverview Building (formerly Riverview Elementary School)
1434 Harris Road
Fort Mill, SC 29715

Owner: Fort Mill School District 4
c/o Joe Romenick, 2233 Deerfield Drive
Fort Mill, SC 29715
Phone: (803) 548-2527
Fax: (803) 548-4696

Project Consultant: Environmental Testing & Management, Inc. Andrew Schauder, CIH
P O Box 896 Mauldin, SC 29662
Phone: (864) 213-4408
Fax: (864) 213-4409
E-mail: AGS-CIH@enviro-testing.com

The Scope Of This Project Consists Of the abatement of asbestos containing materials from an un-occupied facility. The abatement scope will consist of approximately 7,700SF of flooring materials & multiple locations of insulation mastic along 2800 LF of mechanical/plumbing pipe. All Contractors shall verify exact quantities prior to submitting Bids.

A Pre-Bid Meeting will be held on Tuesday January, 27 2015 - 10:00am. At Riverview Building located at 1434 Harris Road Fort Mill, SC 29715. The Pre-Bid Meeting is mandatory for all Bidders.

All Interested Bidders Shall contact the Project Consultant, Andrew Schauder, CIH at AGS-CIH@enviro-testing.com to receive the Qualification Criteria & to register your attendance at the Pre-Bid Meeting. Only Pre-Qualified Contractors bids will be accepted.

Any Questions Relating To Bidding shall be directed to the contact the Project Consultant, Andrew Schauder, CIH at AGS-CIH@enviro-testing.com.

Bids Shall Be Binding For (30) thirty calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid The successful bidder will be required to furnish Performance & Payment Bonds in the amount of one hundred percent (100%) of the Contract Amount.

All Bid Documents will be distributed at the Pre-Bid Meeting.

Bids Are To Be Submitted on the Bid Forms provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of SC. Awarded contractor shall maintain or obtain a Town of Fort Mill Business License.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner

Project Name: UPTOWN MARKET REBID
Project Number: 10917-22 (0003)
Project Location: Greenwood, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Construction Cost Range: \$225,000-\$275,000

Description of Project: The project consists of a 5800 SF open structure constructed of wood glulam trusses, tongue & groove wood decking & standing seam metal roof, a 1210 SF restroom facility constructed of CMU & brick veneer, wood roof trusses & standing seam metal roof & 450 SF storage building constructed of wood framed walls with brick veneer, wood roof trusses & standing seam metal roof. Site amenities include decorative concrete with brick bands hardscape. Local contractors may receive additional consideration. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Yancey Robertson

A/E Address: 1319 Hwy. 72/221 East,
Greenwood SC 29649

A/E E-mail: yrobertson@davisfloyd.com

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-8477

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From: Electronic copies of the contract documents may be obtained for no charge by emailing Documents-GWD@davisfloyd.com. Hard copies may be obtained by writ-

ten request to Davis & Floyd, Inc.
PO Drawer 428, Greenwood, SC
29648 Attn: Cheryl Adams.

Plan Deposit: \$175.00 Non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Plans On File At:

Other: •Davis & Floyd, Inc. Greenwood
(Electronic format-no charge)

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: February 3, 2015
10:00am

Place: Municipal Building, 500 Monument
Street, Greenwood, SC, City
Manager's Office, Conference
Room 230

Agency/Owner: City of Greenwood

Name & Title of Agency Coordinator:
Charlie Barrineau, City Manager

Address: PO Box 40, Greenwood, SC
29648

E-mail:

charlie.barrineau@cityofgreenwoodsc.com

Telephone: (864) 942-8410

Fax: (864) 942-8470

Bid Closing Date/Time: February 17, 2015
2:00pm

Place: Municipal Building, 500 Monument
Street, Greenwood, SC, City
Manager's Office, Conference
Room 230

Hand Deliver Bids To: Charlie Barrineau,
City Manager

Mail Bids To: Charlie Barrineau, City Man-
ager, PO Box 40, Greenwood, SC
29648

Project Name: SC Route 6 Utility Reloca-
tion

Project Number: N/A

Project Location: Santee, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$60,000

Description of Project: Approximately 673
LF of 10-inch water main, 1 fire
hydrant, 810 LF of 6-inch sewer
force main, fittings, valves, flowa-
ble fill, asphalt removal / re-
placement, sediment & erosion
control, & related items. Contrac-
tor may be subject to perfor-
mance appraisal at close of pro-
ject.

Architect/Engineer: Hybrid Engineering,
Inc.

A/E Contact: Lawrence C. Watts

A/E Address: 7400 Irmo Drive, Columbia,
SC 29212

A/E E-mail: lwatts@hybrideng.com

A/E Telephone: (803) 407-0472

A/E Fax: (803) 407-0473

Note: All questions & correspondence con-
cerning this Invitation to Bid shall
be addressed to the A/E.

Plans May Be Obtained From: Hybrid
Engineering, Inc.

Plan Deposit: \$100.00 Non-refundable

Note: Only those bidding documents / plans
obtained from the aforementioned
sources are official. Bidders rely
on copies of bidding documents /
plans obtained from any other
source at their own risk.

Plans Are On File At:

AGC: Charlotte, NC

Other: Santee Town Hall, Santee, SC

Agency/Owner: Town of Santee

Name & Title of Agency Coordinator:
Herman Keller, Water &
Wastewater Manager

Address: 194 Brooks Boulevard, Santee,
SC 29142

E-mail: [herman.keller@townofsantee-
sc.org](mailto:herman.keller@townofsantee-sc.org)

Telephone: (803) 854-2152

Fax: (803) 854-3233

Bid Closing Date/Time: February 19, 2015
2:00pm

Place: Santee Town Hall, 194 Brooks
Boulevard, Santee, SC 29142

Hand Deliver Bids To: 194 Brooks Boule-
vard, Santee, SC 29142

Mail Bids To: PO Box 424, Santee, SC
29142

Project Name: CONCRETE REPAIRS
FOR PARK CENTER & TUPELO
SHELTER AT WANNAMAKER
COUNTY PARK

Project Number: 2015-SP-011

Project Location: 8888 University Boule-
vard, North Charleston SC 29445

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Concrete repairs
for Park Center and Tupelo Shel-
ter at Wannamaker County Park.

Pre-Bid Conference/Site Visit: Non-
mandatory

Pre-Bid Date/Time: January 29, 2015 –
10:00am

Place: Wannamaker County Park, 8888
University Boulevard, North
Charleston SC 29464

Bid Opening Date/Time: February 10,
2015 – 2:00pm

Place: 861 Riverland Drive Charleston SC
29412

Agency/Owner: Charleston County Park
and Recreation Commission

Name & Title of Agency Coordinator:
Lanna Wright, CPPB

Fax: (843) 762-2683

E-mail: procurement@ccprc.com

Hand Deliver / Mail Bids To: 861 Riverland
Drive, Charleston SC, 29412

Description: The Lancaster County School
District is accepting sealed bids
for Roof Replacement at Buford
Middle School.

Solicitation Number: 201515

Mandatory Pre-Bid Meeting 1/28/15 at
10:00am

Pre-Bid Location: Buford Middle School,
1890 N Rocky River Road, Lan-
caster, SC 29720

Bid Due Date/Time: 2/9/14 at 2:00 pm

Submit to: Lancaster County School Dis-
trict, Attn: Jan Petersen, Director
of Procurement, 300 South Ca-
tawba Street, Lancaster, SC
29720

Request for Plans/Specifications:

Jan.Petersen@lcsdmail.net There
is no charge for the plans &
specifications.

Inquiries: Jan Petersen, Director of Pro-
curement,

Jan.Petersen@lcsdmail.net

CONSULTANT / PROFESSIONAL SERVICES

READVERTISEMENT AMEND PHONE NUMBER

Description: The Dorchester County Sales
Tax Transportation Authority
(DCTA) requests a letter of inter-
est & qualifications from experi-
enced firms for Right-of-Way Ac-
quisition Services, Final Con-
struction Plan Preparation, &
Construction Engineering & In-
spection services for the US 78
Phase 2. Proposals should be
submitted for Right-of-Way Ac-
quisition, Construction Plan Pre-
paration, & Construction Engineer-
ing & Inspection services sepa-
rately. Requests for information
shall be made to Chairman Mur-
daugh at (843) 831-0801or
DorchesterRoadTax@gmail.com
Questions must be submitted by
February 6, 2015 at 5:00pm.

Delivery Point: Dorchester County

Submit Offer By: February 24, 2015 by
2:00pm

Purchasing Agency: Dorchester County
Sales Tax Transportation Authori-
ty 209 Church Street Ridgeville
SC 29472

Buyer: Dorchester County Sales Tax
Transportation Authority

Direct Inquiries To: Chairman Murdaugh
(843) 831-0801 [Dorchester-
RoadTax@gmail.com](mailto:Dorchester-RoadTax@gmail.com)

BENEFITS BROKERAGE SERVICES REQUEST FOR PROPOSAL

RFP 2015-106

The City of Beaufort, SC is soliciting proposals from qualified, insurance brokerage firms to provide a variety of health & wellness benefits services and life & LTD insurances.

The RFP & additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting Thomas East at (843) 525-7071.

Sealed Proposals must be submitted to: City of Beaufort Finance Department
1911 Boundary St. Beaufort, SC 29902

Bid Opening: A Public Bid Opening will be held at 2:01pm on February 10, 2015 in the Planning Conference Room of City Hall.

Submittal Deadline: 2:00pm on Tuesday, February 10, 2015

Description: REQUEST FOR PROPOSALS FOR AN INVESTMENT ADVISOR FOR THE CITY OF AIKEN
Solicitation Number: N/A
Delivery Point: Aiken, SC
Submit Offer By: 2/4/15 – 5:00pm
Purchasing Agency: City of Aiken
135 Laurens St SW (PO Drawer 1177) Aiken SC 29801
Buyer: Stuart Bedenbaugh (803) 642-7654
sbedenbaugh@cityofaikensc.gov
Direct Inquiries To: Kim Abney
kabney@cityofaikensc.gov
Download Solicitation From:
<https://www.cityofaikensc.gov/WebLink8/0/fol/189140/Row1.aspx>

EQUIPMENT

Description: GROUNDWATER MONITORING EQUIPMENT
Solicitation Number: 5400009080
Submit Offer By: 1/29/15 – 11:30AM
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009080>

LIBRARY MOBILE UNIT

REQUEST FOR PROPOSAL

Richland Library is soliciting proposals for a Library Mobile Unit. The Library seeks a vendor who can provide a customized Mo-

bile Unit as described in the Request for Proposals.

The Request for Proposals (RFP) may be obtained from M.B. Kahn / Construction Management Division, 101 Flintlake Road, Columbia, SC 29223, or by e-mailing Robbie Brax at rbrax@mbkahn.com.

Sealed proposals must be received on or before 12:00 noon on Wednesday, February 25, 2015. Proposals received after the stated time will not be accepted. Proposals must be in a sealed envelope clearly marked "Library Mobile Unit".

The Richland Library is an affirmative action & equal opportunity agency

Description: PORTABLE ODOR REDUCTON AIR PURIFIER
Solicitation Number: 1415-44
Delivery Point: Conway, SC
Submit Offer By: 1/29/15 – 3:30PM
Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer:
Robin Strickland,
phone (843) 488-6893,
E-mail rstrickland@horrycountyschools.net
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: PROVIDE THE CITADEL WITH ENGINEERING EQUIPMENT FOR THE CIVIL & ENVIRONMENTAL LAB
Solicitation No.: Bid3035-KP-02/09/2015
Submit Offer By: 2/9/15 - 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC
Buyer: Karen Pressley, Karen.Pressley@citadel.edu (843) 953-6873
Download Solicitation From:
<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: OPTOMECHANIC ESSENTIAL KITS
Solicitation Number: 15.42.LS.Q
Delivery Point: Charleston, SC
Submit Offer By: 1/29/15 – 2:00pm
Purchasing Agency: College of Charleston Procurement Office, 66 George St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5510
E-mail: sanfelice@cofc.edu
Download Solicitation From:
<http://eprocure.cofc.edu> under "Current Bid Opportunities"

2015 Ford Fusions

Solicitation Number: 15-B007R

The City of Charleston is accepting Bids for 2015 Ford Fusions. The City will receive bids until February 6, 2015 at 12:00pm at 145 King Street, Suite 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to: Robin Barrett-Robinson, by fax (843-720-3872), or by going to our website: www.charleston-sc.gov, Bidline

City of Charleston
Procurement Division
145 King Street, Suite 104
Charleston, SC 29401
Ph. (843) 724.7312 Fax (843).720.3872

INFORMATION TECHNOLOGY

Description: STATEWIDE AUDIO VIDEO EQUIP. & SERVICE
Solicitation Number: 5400008815
Submit Offer By: 2/19/15 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Emmett Kirwan
Email: EKirwan@mno.sc.gov
Phone: (803) 896-5304
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008815>

Description: MANAGED SERVICE PROVIDER / VENDOR MANAGEMENT SYSTEM
Solicitation Number: 5400005998
Submit Offer By: 2/19/15 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005998>

READVERTISEMENT E-MAIL ADDRESS

Description: WIRELESS LANS

Solicitation Number: SDNC-2015-001 FCC
Form 470 Number: 713360001294036

Delivery Point: Newberry County School District, District Office 3419 Main St., Newberry, SC 29108

PPSL Due/Opening Date/Time: February 20th, 2015, 2:00pm

Request RFP from:
2015ncsd@district.us.com

Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for

Description: WIRING & CABLING SERVICES
Solicitation Number: WCSD-2015-002
FCC form 470Number: 732630001293780
Response Delivery Address: Williamsburg County School District, District Office, 423 School Street, Kingstree, SC 29556
Submit Offer By: Monday, February 16, 2015, 2:00pm
Request ITB From:
2015WCSD@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

Description: SWITCHES & ROUTERS FOR 16 SCHOOLS IN CHESTERFIELD COUNTY
Solicitation Number: 12094
Delivery Point: Chesterfield County School District
Submit Offer By: 2/12/15 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 W. Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, (843) 680-2518, wwallace@chesterfield.org
Direct Inquiries To:
wwallace@chesterfield.org
By 1/30/15 – 4:30pm
Proposal Package May Be Requested:
Linda Carter, (843) 634-6666
lcarter@chesterfieldschool.org or

Description: WIRELESS ACCESS POINTS (AP) FOR 16 SCHOOLS IN CHESTERFIELD COUNTY
Solicitation Number: 12093
Delivery Point: Chesterfield County School District
Submit Offer By: 2/12/15 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 W. Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, (843) 680-2518, wwallace@chesterfield.org
Direct Inquiries To:
wwallace@chesterfield.org
By 1/30/15 – 4:30pm
Proposal Package May Be Requested:
Linda Carter, (843) 634-6666
lcarter@chesterfieldschool.org or

Description: INOVA CLOCKS
Solicitation Number: 011515-206-68502-01/30/15
Delivery Point: T.T.C.North Charleston, SC
Submit Offer By: 1/30/15 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries To Buyer:
Jeff O'Dell, (843) 574-6205,
jeff.odell@tridenttech.edu
Download Solicitation From: [Click Here](#)

Description: FURNISH SITE LICENSE FOR RAVE ALERT SYSTEM, SUPPORT & UPGRADES TO UNIVERSITY OF SC UPSTATE.
Solicitation Number: USCU-011915-RFQ-JD
Delivery Point: Spartanburg, SC
Submit Offer By: 1/27/15 – 10:00am
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries To Buyer: Janice Dellinger, (864) 503-5353,
jdellinger@uscupstate.edu
Download Solicitation From:
www.uscupstate.edu/rfq

Description: WIRELESS LANS
Solicitation Number: ECSD-2015-001
FCC form 470Number: 875910001297272
Response Delivery Address: Edgefield County School District, District Office 3 Par Drive, PO Box 608 Edgefield, SC 29824
Submit Offer By: Friday, February 20th, 2015, 2:00pm
Request ITB From:
2015ECSD@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

MAINTENANCE / REPAIR

AIRCRAFT MAINTENANCE SERVICES

Aircraft Maintenance services at Mount Pleasant Regional Airport Faison Field at Charleston County Aviation Authority Procurement #: 2015-111-LRO

Written proposals for the above services will be received by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International

Boulevard, #101 (2nd Floor), Charleston, SC 29418 until 2:00pm, Tuesday, February 17, 2015, at which time they will be publicly opened.

A Mandatory Pre-Proposal Conference will be held in the FBO Terminal Building at Mt. Pleasant Regional Airport- Faison Field on Thursday, January 29, 2015 at 10:00am For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (767) 7000 or download a complete package from the Authority's website at www.chs-airport.com

Description: CENTRAL OFFICE - PH I & II REMOVE EXISTING VERTICAL BLINDS & REPLACE WITH NEW MANUAL SOLAR SHADES
Solicitation Number: J16-9863-FW-(W)
Delivery Point: Columbia, SC
Submit Offer By: 1/26/15 – 2:00pm
Purchasing Agency: SCDDSN Engineering & Planning Division, 3440 Harden Street Extension, Suite 125, Columbia, SC 29203
Buyer: Joan Cooper, SCDDSN Engineering & Planning (803) 898-9793
JCooper@ddsn.sc.gov
Direct Inquiries To: Reed Marshall, (803) 898-9712 RMarshall@ddsn.sc.gov
Bid Request: SCDDSN Engineering & Planning, Jerra L. Kirchner, (803) 898-9796,
JKirchner@ddsn.sc.gov
Download Solicitation From:
www.ddsn.sc.gov

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: DHS COURTYARD RENOVATIONS
Project Number: 1415-13
Project Location: Darlington, SC
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Construction Cost Range: \$15,000 - \$30,000
Description of Project: The specific scope of work includes: demolishing existing concrete courtyard, trees, & existing sidewalks & replace with new concrete pad & sidewalks. The scope also includes installing

brick on a portion of the courtyard deck, new decorative fencing & gate around the courtyard, & courtyard tables with umbrella stands. The work is to be done at Darlington High School, 525 Spring Street, Darlington, SC 29532. All work must be completed 90 days after contract award. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Darlington County School District

A/E Contact: William Pastor

A/E Address: 102 Park Street, Darlington, SC 29532

A/E E-mail: William.Pastor@darlington.k12.sc.us

A/E Telephone: (843)-398-2260

A/E Fax: (843) 398-5001

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents / Plans May Be Obtained From: William Pastor, 102 Park Street, Darlington, SC 29532, (843) 398-2260, William.Pastor@darlington.k12.sc.us

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: January 27, 2015, 10:00am

Place: Admin Annex Conference Room, 2nd Floor, 102 Park Street, Darlington, SC 29532

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 E. Smith Avenue, Darlington, SC

E-mail:

Nannette.Johnson@darlington.k12.sc.us

Telephone: (843) 398-2272

Fax: (843) 398-2240

Bid Closing Date/Time: February 4, 2015 11:00am

Place: Darlington County School District Administrative Office, 120 E. Smith Avenue, Darlington, SC

Hand Deliver / Bids To: Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Avenue, Darlington, SC 29532

SERVICES

Description: STATEWIDE FOR STANDARD MAIL SERVICES

Solicitation Number: 5400009066

Pre-Bid Conf.: 2/4/15 – 10:00am

Location: Materials Management Office
Capital Center 1201 Main Street,
Suite 600 Columbia, SC 29201

Submit Offer By: 2/24/15 – 11:00am

Purchasing Agency: Materials Management Office, 1201 Main Street,
Suite 600, Columbia, SC 29201

Buyer: Juaquana Brookins

Email: jbrookins@mno.sc.gov

Phone: (803) 737-4994

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009066>

Description: BLUNT TRUTH SOLICITATION

Solicitation Number: 5400009065

Submit Offer By: 1/30/15 11:00am

Purchasing Agency: SC Dept. of Alcohol & Other Drug Abuse Services (DAODAS), 2414 Bull St., Columbia, SC 29201

Buyer: Jennifer Perry

Email: jperry@daodas.state.sc.us

Phone: (803) 896-1154

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009065>

Description: SEAWALL BUILD ON LAKE MOULTRIE-HOLLY HILL

Solicitation Number: 5400009068

Pre-Bid Conf.: 1/22/15 – 11:00am

Location: Holly Hill Maintenance 6328 Old State Rd., Holly Hill, SC 29059

Submit Offer By: 2/3/15 – 5:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Janice Dixon

Email: dixonij@scdot.org

Phone: (803) 737-1485

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009068>

Description: VEHICLE MODIFICATION AS SPECIFIED OF A 2012 OR NEWER DODGE OR CHRYSLER MINIVAN TO ACCOMMODATE A DRIVER USING AN INVACARE TDX-SP WHEELCHAIR.

Solicitation Number: CS587

Delivery Point: Winning Vendor's Location

Submit Offer By: 01/26/2015 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Email: mcupp@scvrd.state.sc.us

Phone: (803) 896-6521

Direct Inquiries To: Direct technical inquiries to Rehab Engineer, Todd Batt: (803) 896-6082

Description: ROOFING SERVICES AT NORTHSIDE ELEMENTARY

RFQ Number: BG-0114-2015

Delivery Point: Walterboro, SC

Pre-Bid Conf.: Non-Mandatory

Date/Time & Place: Thursday, January 22, 2015 - 10:00am Northside Elementary 1929 Industrial Rd Walterboro, SC 29488

Submit Offer By: January 29, 2015 10:00am

Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Deadline for Submission of Questions: 1/26/15 – 10:00am

Direct Questions To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or Susan Crosby, smcrosby@colletonsd.org

Download Solicitation From:

<http://colletonsd.org/> Go to Departments, Go to Finance, Go to Procurement

Description: STUDENT BACKGROUND CHECK & DRUG TESTING

Solicitation Number: 150119-961-05906-02/16/15

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 02/16/15 - 2:00pm

Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., N Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu

Download Solicitation From:

<http://www.tridenttech.edu/procurement.htm>

LEASE PURCHASE FINANCING SERVICES

Solicitation Number
15-B005C Lease

The City of Charleston is accepting Bids for Lease Purchase Financing Services. The City will receive bids until February 5, 2015 at 11:30am at 145 King Street, Suite 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Gary Cooper, by fax (843) 720-3872, or by going to our website www.charleston-sc.gov, Bidline

City of Charleston
Procurement Division
145 King Street, Suite 104
Charleston, SC 29401
Ph. (843) 724.7312 Fax (843).720.3872

Description: FEWELL PARK JANITORIAL SERVICES

Solicitation Number: PUR59

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory

Date/Time/Place: January 28, 2015 at 10:00am, Fewell Park Center t 1204 Alexander Rd., Rock Hill, SC 29732

Submit Offer By: February 11, 2015 - 2:00pm

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Buyer: Marty Burr, Performance Manager
Direct Inquiries To Buyer: Tom Stanford (803) 329-7070 or email:

tom.stanford@cityofrockhill.com

Bid Request: [Click Here](#)

PRESSURE WASHING OF CITY SIDEWALKS

Solicitation Number: 15-P002S

The City of Charleston is accepting Proposals for Pressure Washing of City Sidewalks.

The City will receive Proposals until February 19, 2015 at 11:30am at 145 King Street, Suite 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to: Chenette L. Singleton, singletonc@charleston-sc.gov, by fax (843) 720-3872, or by going to our website: www.charleston-sc.gov, Bidline

City of Charleston
Procurement Division
145 King Street, Suite 104
Charleston, SC 29401
Ph. (843) 724.7312 Fax (843).720.3872

Description: BUS TRANSPORTATION FOR SPRING ATHLETIC TEAMS AT USC AIKEN

Solicitation Number: USCA0154-JJ

Delivery Point: Aiken, SC

Submit Offer By: 1/29/15 – 2:00pm

Place: Supply/Maint. Building Room 101, USC Aiken, 471 University Parkway, Aiken, SC 29801

Purchasing Entity: USC Aiken, 471 University Parkway, Aiken, SC 29801

Buyer: Jeff Jenik, jeffj@usca.edu

Download Solicitation From: [Click Here](#)

SUPPLIES

Description: SETINA PUSH BUMPERS

Solicitation Number: 5400009033

Submit Offer By: 2/6/15 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office,

10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Deloris Sweeper

Email: delorissweeper@scdps.gov

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009033>

Description: WOOD CUTTING LASER SYSTEM

Solicitation Number: 5400009055

Submit Offer By: 2/5/15 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerdt.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009055>

Description: INDIVIDUAL CEREAL BOWLS

Solicitation Number: 5400009043

Submit Offer By: 2/3/15 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Laura Bagwell

Email: Bagwell.laura@doc.sc.gov

Phone: (803) 896-4396

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009043>

Description: WASTEWATER-CHANNEL MONSTER

Solicitation Number: 5400008944

Submit Offer By: 1/27/15 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerdt.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008944>

Description: PVI DURAWATT WATER HEATER FOR BERKELEY HIGH

Solicitation Number: RFQ# 10161-1415

Delivery Point: Moncks Corner, SC 29461

Submit Offer By: JANUARY 28, 2015

11:00am

Purchasing Entity: Berkeley County School District, Procurement Ser-

vices, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, (843) 899-8672, marcie@bcsd.schools.net

Download Solicitation From:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

MAINTENANCE & CUSTODIAL UNIFORMS

IFB#15-0001

Sumter School District is seeking qualified vendors to submit sealed bids for maintenance & custodial staff uniforms.

The specifications & other pertinent information can be found on the District's website. [Click Here](#) You may also pick up specifications from Sumter School District – Maintenance Department, 1345 Wilson Hall Road, Sumter, SC 29150.

The sealed bids will be opened on Thursday, January 29, 2015 at 2:00pm in the Maintenance Department.

Description: SITE SAFETY TRAINING KITS FOR LAW ENFORCEMENT SC LAW ENFORCEMENT DIVISION (S.L.E.D.) 2015 SLED STATEWIDE METH TRAINING

Solicitation Number: 1G13031

Delivery Point: Pickens County, SC & Santee, SC

Submit Offer By: 1/26/2015 - 3:00pm

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Description: PVI DURAWATT WATER HEATER FOR BERKELEY HIGH

Solicitation Number: RFQ 10161-1415

Delivery Point: MONCK'S CORNER, SC 29461

Submit Offer By: January 28, 2015 11:00am

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP(843) 899-8672, marcie@bcsd.schools.net

Download Solicitation From:

www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: EDUCATIONAL SUPPLIES & MATERIALS, COOPERATIVE CATALOG DISCOUNT CONTRACT

Solicitation Number: 15-009
Delivery Point: Statewide
Submit Offer By: 2/12/15 - 2:00pm
Purchasing Entity: Lexington County
 School District Two, District Education Center, 715 Ninth St.,
 West Columbia, SC 29169
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
Email: tshealy@lex2.org

Description: FURNISH & DELIVER HVAC FILTERS

Solicitation Number: USC-RFQ-2750-MS
Delivery Point: Columbia, SC

Submit Offer By: 1/27/15 - 3:00pm

Purchasing Entity: USC Purchasing,
 Suite 606, 1600 Hampton St.,
 Columbia, SC 29208,
 (803) 777-4115

Bid Request: Download solicitation from
<http://purchasing.sc.edu> or
 call the USC bid line at
 (803) 777-0255

Buyer: Mac Stiles, mac.stiles@sc.edu,
 (803) 777-6718

Download Solicitation From
<http://purchasing.sc.edu/>

Inspection: Tuesday, January 20, 2015,
 from 9:00am to 3:30pm & Wednesday,
 January 21, 2015, from 8:00am to 8:45am

Description: HOUSE FOR SALE- HOUSE
 BUILT BY STUDENTS OF
 GILBERT HIGH SCHOOL

Solicitation Number: B2015.2

Submit Offer By: 1/30/15 - 3:00pm

Purchasing Entity: Lexington School District One Procurement Office,
 Conference Room, 100 Tarrar
 Springs Rd., Lexington, SC
 29072

Bid Request: Call (803) 821-1181 or E-mail
jinichols@lexington1.net. Include
 the following information - company
 name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & solicitation
 name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

**INSPECTOR GENERAL'S
 FRAUD HOTLINE**
 (State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

GOT COMMENTS?

State Procurement Office
 Information Technology Management Office
 State Engineer's Office
 Office of Audit & Certification
 Office of Program Support

The Division of Procurement Services encourages you to make your comments via the following methods:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Telephone (803) 737-0600
- Fax to (803) 737-0639

COOPERATIVE PURCHASING NOTICES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

FOR SALE

Manchester State Forest Longleaf Pine Straw

Sealed lump sum bids will be accepted until 11:00am, January 22, 2015 by the Manchester State Forest for the sale of approximately 508.7 acres of longleaf pine straw in two (2) lots. Lot 1 contains approximately 253.4 acres, & Lot 2 contains approximately 255.3 acres. Maps are available at Manchester State Forest office located at 6740 Headquarters Road, Wedgefield, SC 29168. For additional information, contact T. Harvey Belser or James Douglas at Manchester State Forest Headquarters, (803) 494-8196.

SC SURPLUS PROPERTY

Public Auction Number: 150121

A public auction will be held at 9:00am on Wednesday, January 21, 2015

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property
 1441 Boston Ave, W Columbia, SC

Contact: Customer Service, (803) 896-6880

NOTICES

PRESCRIBED FIRE EDUCATION CAMPAIGN

It is the intent of the SC Forestry Commission to promote a prescribed fire education campaign on "The Weather Channel" which has expansive penetration across several media platforms (television, internet, mobile app). Vendors capable of providing this service should contact Melissa Fleming, Procurement Manager at (803) 896-8836 or mfleming@scfc.gov no later than 9:00am on February 2, 2015.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

SOUTH CAROLINA BUSINESS OPPORTUNITIES

1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
SCBO@mmo.sc.gov
www.procurement.sc.gov